

Date: Friday, 16/01/2009 10:04:12 AM
 User: Melanie Fauteux

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	OPTIONAL SUPPORT ADDITION
Job Number :	44874		
Estimate Number :	12447		
P.O. Number :		Part Number :	DSI 9055011
This Issue :	16/01/2009	S.O. No. :	
Prsht Rev. :	NC	Drawing Number :	DSI 9055
First Issue :	1/1	Project Number :	N/A
Previous Run :		Drawing Revision :	C
Written By :		Material :	
Checked & Approved By :	<u>MF 09-01-16</u>	Due Date :	19/01/2009
Comment :	Est A 06.06.07 New Issue	Qty:	2 / Um: Each

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0 DC

DOCUMENT CONTROL



for JLD 09/01/16



Comment: DOCUMENT CONTROL

Provide photocopy of DSI 9055 CHG002

50260119

2.0 AN420A

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s)

Bolt

Batch

416895

50

3.0 MS21042L4

Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s)

Nut

Batch

4109282

50

4.0 AN960JD416

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s)

Washer

Batch

4109249

50

5.0 D2171

Clamp



Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s)

Clamp

Batch

438313

9/1/19

2x

50

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Friday, 16/01/2009 10:04:12 AM
User: Melanie Fauteux

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: OPTIONAL SUPPORT ADDITION

Job Number: 44874

Part Number: DSI 9055011

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D2182W035

Rubber Cushion



Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s)

Rubber Cushion

Batch

~~131163~~

1325013

SD

7.0

D2274

Radius Block



Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s)

Radius Block

Batch

1342099

SD

8.0

D23623

Support Bracket



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

Step Support Bracket

Batch

1341655

9/1/19

2X

SD

9.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

SD 01/01/19 (2)

10.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location:

Draft

9/1/19

(9x)

SD

11.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

09/01/19

Job Completion



MF
09-01-19

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries